



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

July 31, 2007
Invoice No. 304602

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90109US

~~Dimensional Tolerance Stack Component Design Assembly Constraint Design~~
Type: UTL
Client Ref 1: DP-316068

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/05/07	MCC	Prepare Application	185.00	6.70	1,239.50
06/06/07	MCC	Prepare Application	185.00	6.80	1,258.00
06/07/07	MCC	Prepare Application	185.00	7.10	<u>1,313.50</u>
Total Professional Services					3,811.00
Adjustment					(1,113.50)
Total Professional Services			20.60		\$2,697.50
Total Amount Due This Invoice					\$2,697.50

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
Bloomfield, CT 06002
(860) 286-2929



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July 31, 2007
Invoice No. 304603

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90110US

~~Exhibit to a Settlement Agreement~~

Type: UTL

Client Ref 1: DP-316643

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/08/07	MEG	Prepare Application	275.00	1.00	275.00
Total Professional Services				1.00	\$275.00
Total Amount Due This Invoice					\$275.00

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July 31, 2007
Invoice No. 304604

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90111US

~~U.S. Metal Diesel Oxidation Catalysts~~

Type: UTL

Client Ref 1: DP-316440

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/21/07	MLH	Prepare Application	230.00	3.00	690.00
06/22/07	MLH	Prepare Application	230.00	3.00	690.00
Total Professional Services				6.00	\$1,380.00
Total Amount Due This Invoice					\$1,380.00

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July 31, 2007
Invoice No. 304605

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90112US

Type: UTL

Client Ref 1: DP-316558

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/21/07	MLH	Prepare Application	230.00	3.00	690.00
06/22/07	MLH	Prepare Application	230.00	3.00	690.00
Total Professional Services				6.00	\$1,380.00
Total Amount Due This Invoice					\$1,380.00

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July 31, 2007
Invoice No. 304606

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90114US

~~Delamination Materials and Coating for Nitrogen and Related Gas Sensors~~

Type: UTL

Client Ref 1: DP-315307

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/13/07	MEG	Prepare Application	275.00	0.20	55.00
Total Professional Services				0.20	\$55.00
Total Amount Due This Invoice					\$55.00

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July 31, 2007
Invoice No. 304607

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90115US

~~Attorney: Senator Proclamation M/F/08~~

Type: UTL

Client Ref 1: DP-315942

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/13/07	MEG	Prepare Application	275.00	0.30	82.50
Total Professional Services				0.30	\$82.50
Total Amount Due This Invoice					\$82.50

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July 31, 2007
Invoice No. 304608

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90116US

~~DO NOT ENTER Combined Services and Method of Billing Such Details~~

Type: UTL

Client Ref 1: DP-315962

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/13/07	MEG	Prepare Application	275.00	0.30	82.50
Total Professional Services				0.30	\$82.50
Total Amount Due This Invoice					\$82.50

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July 31, 2007
Invoice No. 304609

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90118US
Method & Device for ~~Ensuring Diesel Degradation~~ Client Ref 1: DP-316636

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/01/07	JFB	Prepare Application	250.00	4.70	1,175.00
06/04/07	CCB	Review Application	320.00	0.30	96.00
06/05/07	CCB	Prepare Application	320.00	0.40	128.00
06/12/07	JFB	Prepare Application	250.00	3.00	750.00
06/13/07	JFB	Prepare Application	250.00	8.00	2,000.00
06/14/07	JFB	Prepare Application	250.00	7.00	1,750.00
06/20/07	MEG	Prepare Application	275.00	0.50	137.50
06/20/07	JFB	Prepare Application	250.00	1.10	275.00
06/29/07	CCB	Prepare Application	320.00	0.30	96.00
Total Professional Services					6,407.50
Adjustment					(1,407.50)
Total Professional Services					25.30
					\$5,000.00

Disbursements

Government Fee for Filing	300.00
Government Fee for Filing	500.00
Government Fee for Filing	200.00
Government Fee for Filing	200.00
Government Fee for Filing	40.00
Total Disbursements	\$1,240.00

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
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05-44481-rdd Doc 11396-10 Filed 12/12/07 Entered 12/12/07 11:32:03 Exhibit D
Delphi Technologies, Inc. part 6 Pg 9 of 11
Attn: Paul Marshall
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July 31, 2007
Invoice No. 304609

CLIENT Delphi Technologies Inc.
Total Amount Due This Invoice

\$6,240.00

Remittance Address:
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Delphi Technologies Inc.
Attn: James L. Funke (Cichosz)
Legal Staff-M/C 480-410-202
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Troy, Michigan 48007

July 31, 2007
Invoice No. 304610

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0210US

Type: UTL
Serial: 06/003951
File Date: 07/12/2001
Client Ref 1: DP-305003

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/07/07	CCB	Review claims	320.00	0.40	128.00
Total Professional Services				0.40	\$128.00
Total Amount Due This Invoice					\$128.00

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July 31, 2007
Invoice No. 304611

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0327US

Type: UTL
Serial: 105395794
File Date: 03/24/2003
Client Ref 1: DP-308685

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/06/07	PJC	Review Advisory Action	325.00	0.50	162.50
06/18/07	PJC	Draft Pre-Appeal Brief	325.00	0.30	97.50
06/20/07	PJC	Draft Pre-Appeal Brief Request for Reconsideration	325.00	4.50	1,462.50
06/21/07	PJC	Prepare and file Notice of Appeal with Pre-Appeal Brief Request for Reconsideration	325.00	1.00	325.00
Total Professional Services				6.30	\$2,047.50

Disbursements

Government Fee for Filing	500.00
Total Disbursements	\$500.00
 Total Amount Due This Invoice	 \$2,547.50

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